

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Division of Procurement Services – Delbert H. Singleton, Jr., Division Director

October 13, 2014

Volume 34, Issue 71

© 2014 Materials Management Office
A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

All Rights Reserved. No Part of This Publica-
tion May Be Reproduced, Stored in a Retrieval
System or Transmitted in Any Form Or By
Any Means, Electronic, Mechanical, Photo-
copying Or Otherwise, Without Prior Written
Permission of the Publisher.

Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

[Click Here](#) to access the SCBO Notes referred to
in State Agency advertisements appearing in the
Architect / Engineering Section of SCBO Please
verify requirements for non-State agency adver-
tisements by contacting the agency / owner.

Project Name: NEW SCHOOL OF
BUSINESS BUILDING

Project Number: HO9-T004-PG

Location: The Citadel

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
Bulletin Board, Facilities & Engi-
neering Office

Description of Project: Design of a new
stand-alone three story School of
Business Building consisting of
approximately 56,000 square feet
& housing staff offices, class-
rooms, conference rooms & an
auditorium.

The professional may be subject
to performance appraisal at close
of project. Any questions con-
cerning the terms & conditions of
the proposed contract must be
addressed to the Agency Coordi-
nator listed later in this ad.

Anticipated Construction Cost Range:
\$15 to \$17 million

**Description of All Professional Services
Anticipated for Project:** Complete archi-
tectural services from preliminary
design through final completion of
construction.

**Information to Be Submitted In
Addition to Standard Federal
Forms 330:** All information each firm needs

to submit to best represent their
qualifications for this project.

Interested parties should submit
the name & contact information,

including email address, of a pri-
mary contact as part of their
submittal. All written communica-
tion with a party submitting infor-
mation will be via email.

Resume Deadline: 11/13/14 – 4:00pm,
EST

Number of Copies: 3

Agency/Owner: The Citadel

Name & Title of Agency Coordinator:

John E. Gardner, Resident Archi-
tect

Address: 171 Moultrie St., Charleston, SC
29409

Phone: (843) 953-6876

Fax: (843) 953-6880

E-mail: john.gardner@citadel.edu, Agency
will not accept submittals via
email.

Project Name: NEW CAPERS HALL

Project Number: HO9-T005-PG

Location: The Citadel

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
Bulletin Board, Facilities & Engi-
neering Office

Description of Project: Design of a new
stand-alone three story Capers
Hall to replace the existing build-
ing which will be demolished
when new construction is com-
plete. The building will consist of
approximately 80k to 98k square
feet & will house classrooms, of-
fices & other associated areas.

The professional may be subject
to performance appraisal at close
of project. Any questions con-
cerning the terms & conditions of
the proposed contract must be
addressed to the Agency Coordi-
nator listed later in this ad.

Anticipated Construction Cost Range:
\$15 to \$17 million

**Description of All Professional Services
Anticipated for Project:** Complete archi-
tectural services from preliminary

design through final completion of
construction.

**Information to Be Submitted In
Addition to Standard Federal
Forms 330:** All information each firm needs

to submit to best represent their
qualifications for this project.

Interested parties should submit
the name & contact information,
including email address, of a pri-
mary contact as part of their
submittal. All written communica-
tion with a party submitting infor-
mation will be via email.

Resume Deadline: 11/13/14 – 4:00pm,
EST

Number of Copies: 3

Agency/Owner: The Citadel

Name & Title of Agency Coordinator:

John E. Gardner, Resident Archi-
tect

Address: 171 Moultrie St., Charleston, SC
29409

Phone: (843) 953-6876

Fax: (843) 953-6880

E-mail: john.gardner@citadel.edu, Agency
will not accept submittals via
email.

Project Name: MECHANICAL &
ELECTRICAL ENGINEERING
INDEFINITE DELIVERY
CONTRACT

Project Number: HO9-D053-PG

Location: The Citadel, Charleston, SC

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
Bulletin Board, Facilities & Engi-
neering Office

Description of Project: Selected firm(s) to
provide engineering services on
an 'as-needed' basis

The professional may be subject
to performance appraisal at close
of project. Any questions con-
cerning the terms & conditions of
the proposed contract must be

addressed to the Agency Coordinator listed later in this ad.

Anticipated Construction Cost Range:
TBD

Description of All Professional Services Anticipated for Project: Mechanical & Electrical Engineering Services

Information to Be Submitted In Addition to Standard Federal Forms 330: Any information each firm

needs to provide to best represent their qualifications for this project.

Interested parties should submit the name & contact information, including email address, of a primary contact as part of their submittal. All written communication with a party submitting information will not be via email.

Resume Deadline: 11/13/14 – 4:00pm, EST

Number of Copies: 3

Agency/Owner: The Citadel

Name & Title of Agency Coordinator:

John E. Gardner, Resident Architect

Address: 171 Moultrie St., Charleston, SC 29409

Phone: (843) 953-6876

Fax: (843) 953-6880

E-mail: john.gardner@citadel.edu, Agency will not accept submittals via email.

CONSTRUCTION ADMINISTRATION FOR BERKELEY DRIVE PEDESTRIAN BRIDGE

The City Of Clemson, SC Is Seeking The Services Of a construction administration firm with specialized expertise in the construction of SCDOT bridges & roadways. The selected firm will provide construction oversight activities for the Berkeley Drive Pedestrian Bridge in Clemson, SC & assure the project is built in accordance with the construction documents & SCDOT standards.

A Copy Of The Full RFP Can Be Obtained By calling Chris Shivar, Assistant City Engineer at cshivar@cityofclemson.org.

Proposals Must Be Submitted In a sealed envelope labeled, "Berkeley Drive Pedestrian Bridge Construction Administration Services," no later than 2:00pm, November 6, 2014. Address proposals to Chris Shivar, Assistant City Engineer, at 1250 Tiger Blvd., Suite 4., Clemson, SC 29631

The City Of Clemson, By Way Of The RFP, does not commit itself to award a contract or pay any costs incurred in the preparation of a proposal. The City of Clemson further reserves the right to accept or reject any or all proposals received or to cancel the entire RFP process.

CONSTRUCTION

Project Name: U.S.C. UNION BOILER REPLACEMENT

Project Number: H40-9509

Location: Union, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Removal & replacement of existing boiler. Work to include removal / installing piping & some electrical work as well. See drawings & specifications for more detailed information. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$50,000 to \$75,000

Architect/Engineer: RMF Engineering Inc.

A/E Contact: David Crutchfield, PE

A/E Address: 194 Seven Farms Dr., Ste. G, Charleston, SC 29492

A/E Telephone: (843) 971-9639

A/E Fax: (843) 971-9641

A/E E-mail: dave.crutchfield@rmf.com

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Plans May Be Accessed At:

<http://purchasing.sc.edu>, See Facilities Construction Solicitations - It is the contractor's responsibility to download any documents from the purchasing website

Note: Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf./Site Visit: Non-mandatory

Pre-Bid Date/Time: 10/20/14 – 10:00am

Place: Central Bldg., Rm. 204A, USC Union, Union, SC

Agency/Owner: University of South Carolina

Name of Agency Procurement Officer: Clarissa Clark

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-7162

Fax: (803) 777-7334

E-mail: clarkcg2@mailbox.sc.edu

Bid Closing Date/Time: 10/29/14 – 2:00pm

Place: Conference Rm. 57, 743 Greene St., Columbia, SC 29208

Hand Deliver/Mail Bids To: Attn: Clarissa Clark, University of South Carolina, 743 Greene St., Columbia, SC 29208

Project Name: DOGWOOD PARK - BASKETBALL COURTS

Location: Mullins SC

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Install two concrete slab high school regulation size basketball courts, grading, seeding, acrylic court surfacing, four acrylic backboard basketball goal systems with posts & bleachers.

Architect/Engineer: The Dodd Studio, LLC

A/E Contact: Dan Dodd

A/E Address: 314 Tom Hall St., Fort Mill, South Carolina

A/E E-mail: dan@thedoddstudio.com

Plans May Be Obtained From:

dan@thedoddstudio.com

Pre-Bid Conf./Site Visit: No

Bid Due Date/Time: 10/29/14 – 1:00pm

Place: Mullins City Hall, 1100 Gapway St, Mullins SC

Agency/Owner: City of Mullins, SC

Address: 1100 South Gapway St, Mullins SC 29574

Telephone: (843) 464-9583

Fax: (843) 464-5202

Hand Deliver Bids To: 1100 Gapway St, Mullins SC

Mail Bids To: Attention City Manager, Dogwood Park Basketball Court Bid, PO Drawer 408, Mullins SC 29574

RENOVATIONS TO CONVERT PUMP HOUSE INTO A.D.A. RESTROOMS & PAINTING OF WATER TANK

Sealed Proposals Will Be Received By the Town of Pacolet, SC, up to 3:00pm, prevailing time, on Wednesday, October 22, 2014, for the renovation of an existing 600 square foot concrete block pump house into ADA restrooms for the River Walk along the Pacolet River & the painting of the adjacent 23 foot dia. water tank. Sealed proposals will be received at the Pacolet Town Hall, 180 Montgomery Ave., Pacolet, SC 29372, or mailed to PO Box 700, Pacolet, SC, 29372.

Copies Of Documents May Be Obtained From The Office Of the architect, Campbell Meek & Associates, Architects, Inc., 105 Parker Road, Enoree, SC 29335, or by email to mmeek@meekarch.com. Site visits may be arranged by emailing the town clerk, Toni Kirby, at tkirby@townofpacolet.com

The Town Of Pacolet Reserves The Right To Reject any & all bids, to waive any informalities in bidding & to award the Contract in any manner which is in the Town's best interest.

ALTERATIONS TO BAMBERG CIVIC CENTER

Sealed Bids From Contractors Properly Licensed In South Carolina Will Be Received by Bamberg City on Thursday, November 13, 2014, until 1:00pm, local time, in the Bamberg City Town Hall, 2340 Main Highway, Bamberg, SC 29003, where they will be publicly opened & read aloud for Alterations To Bamberg Civic Center.

The Existing Structure Of Approximately 15,000 Square Feet Was Constructed for use as an armory for the SC National Guard. The structural system has been visually observed & appears to be adequate & generally sound. Renovations consist of re-roofing, restroom upgrades to include new ADA compliant fixtures, etc. Electrical renovations include new fire alarm system, new exit & emergency lighting systems, new electrical service & new panel boards, new receptacles, data outlets & power, new lighting & lighting controls.

Properly Licensed Contractors May Obtain Bid Documents from the office of the architect, Pike-McFarland-Hall Associates, Inc., Architects & Planners, 1300 Professional Dr., Ste. 201, Myrtle Beach, SC 29577, (843) 497-0272, Fax (843) 497-0271 or dwilliams@pmharchitects.com. Requests must be written & accompanied by \$200.00 deposit per set. The full amount of the deposit (for the first two sets) will be refunded to general contractors submitting a bona fide bid & upon return of the bid documents in good condition within fifteen (15) days after receipt of bids. Sets in excess of two (2) requested by general contractors & all sets requested by subcontractors shall be requested in writing & accompanied by \$200.00 per set which will be refunded less \$100.00 to cover cost of reproduction & handling upon return of bid documents in good condition within fifteen (15) days after receipt of bids. Partial sets to material suppliers will be issued at the cost of reproduction (no refund) of requested drawings / specifications & will include full copies of any Addenda that have been issued. No partial sets will be issued to major sub-contractors. CD containing construction documents may be obtained from the architect's office only for a non-refundable amount of \$200.00.

Each Bid Must Be Accompanied By A Bid Guarantee Of Not Less Than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to the Owner. The successful bidder will be required to furnish performance bond & labor & material payment bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina, & on the approved list of the Treasurer of the United States.

Bidding Documents Will Be Available For Inspection at the offices of Pike-McFarland-Hall Associates, Inc., Myrtle Beach, SC (by appointment), Horry-Georgetown Homebuilders Association, Conway, SC, & on the online

plan rooms of McGraw-Hill Construction Data, Reed Construction Data & Hispanic Contractors (iSQft).

To Be Eligible For Consideration, bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder & marked "Alterations To: Bamberg Civic Center" & delivered not later than date & hour mentioned above.

A Pre-Bid Conference For General Contractors & All Major Sub-Contractors Will Be Held Thursday, October 23, 2014, at 10:30pm. The pre-bid conference will be held at the existing Civic Center, 2477 Main Highway, Bamberg, SC 29003. All are strongly encouraged to attend.

Owner Reserves The Right To Reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any formalities & technicalities in bidding, & to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

SEWER IMPROVEMENTS FOR FIRE STATION 4 IN CITY OF AIKEN

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Engineering & Utilities Building, 245 Dupont Drive, Aiken, SC, until 2:00pm, local time, November 5, 2014 at which time & place they will be publicly opened & read.

Work to be Done: The work to be done consists of furnishing all materials & equipment & performing all labor necessary for the installation of 368' of 24" Hobas Fiberglass Pipe, 120' auger bore with 36" steel casing, five manholes, & other miscellaneous items per plans & specifications.

Withdrawal Of Bids: No submitted bid may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

License/Insurance: The successful bidder will be required to have a general contractors license, the provisions of which must be fully met before the bid is received & considered, a City of Aiken Business License, & a Certificate of Liability Insurance listing the City of Aiken as additional insured.

Bid Documents May Be Obtained At No Cost Online at [Click Here](#)

HIGHLAND PARK DRIVE & VALLEY GREEN DRIVE SEWER IMPROVEMENTS

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Engineering & Utilities Building, 245 Dupont Drive, Aiken, SC, until 2:15pm, local time, November 5, 2014, at which time & place they will be publicly opened & read.

Work To Be Done: The work to be done consists of furnishing all materials & equipment & performing all labor necessary for the installation of 2,251 linear feet of 8" ductile iron pipe, 13 manholes, 10 services, pavement patching, & other miscellaneous items per plans, specifications, & contract book.

License/Insurance: The successful bidder will be required to have a general contractors license, the provisions of which must be fully met before the bid is received & considered, a City of Aiken Business License, & a Certificate of Liability Insurance listing the City of Aiken as additional insured.

Bid Documents May Be Obtained At No Cost Online at [Click Here](#)

Project CP1415: MISCELLANEOUS CONCRETE REPAIRS TO AQUARIUM PARKING GARAGE

The City Of Charleston Department Of Parks Is Soliciting Bids from interested concrete repair contractors for CP1415 Miscellaneous Concrete Repairs to Aquarium Parking Garage. The project consists of repair & patching of miscellaneous concrete & concrete block cracks & spalls, replacement of concrete tee beam bearing pads, & other miscellaneous work. The budget range is \$100,000 to \$200,000. Bidding contractors must have a minimum of five years of experience at structural concrete repair, & a minimum of five projects of similar scope. Payment & performance bonds will be required.

Bid Documents will be available on or after October 20 from the Department of Parks office at 823 Meeting Street. There is no deposit.

A mandatory pre-bid meeting will be held on site on the top deck of the Aquarium Parking Garage at 24 Calhoun Street on October 22, 2014, at 11:00am.

Bids are due on November 6, 2014, at 2:00pm.

Interested parties, please contact Bill Turner, Project Manager, at (843) 720-3910, or Turnerb@charleston-sc.gov.

CONSULTANT / PROFESSIONAL SERVICES

HIGHER EDUCATION EFFICIENCY, EFFECTIVENESS & ACCOUNTABILITY REVIEW

INTENT TO PROCURE

The State of SC is in the process of developing a solicitation to engage a contractor to review, analyze, & make written findings & recommendations relating to issues of public higher education efficiency, effectiveness, & accountability as authorized by Proviso 118.16(C) of the 2014 Annual Appropriations Act, 2014 Act No. 286, Part IB, Section 118, which is available at [Click Here](#). According to the proviso, the work must be completed & an initial report delivered by February 1, 2015.

The State intends to issue a solicitation within the next six to eight weeks through the State's central purchasing office, www.procurement.sc.gov, & in accordance with the South Carolina Consolidated Procurement Code. Public notice of the solicitation's issuance will appear in this publication.

Any questions should be directed solely to the responsible Procurement Officer: Kimber Craig, Procurement Services Division, 1201 Main Street, Ste. 600, Columbia, SC 29201, kcraig@mmo.sc.gov, (803) 737-2527.

AVIATION CONSULTING SERVICES FOR GREENWOOD COUNTY AIRPORT

REQUEST FOR QUALIFICATIONS

Qualifications for professional services will be received by Greenwood County until 2:30pm, local time, on Thursday, the 30th of October, 2014 for Professional Aviation Consulting Services for Greenwood County Airport (GRD), RFQ Number 1740-04/10-14, for Greenwood County Airport, Greenwood, SC.

Qualification documents may be obtained by contacting Brian K. McKenna, Greenwood County Procurement Officer, at bmc-kenna@greenwoodsc.gov.

Mailed responses must be addressed to Attn: Brian K. McKenna, Greenwood County Treasurer's Office, 600 Monument Street, Box P-106 Park Plaza, Greenwood, SC 29646.

Hand delivered responses must be submitted to Brian K. McKenna, Greenwood Coun-

ty Treasurer's Office, 600 Monument Street, Suite 106, Park Plaza, Greenwood, SC.

The outside of the envelope containing Letters of Qualifications must be clearly labeled with the name of the firm, name of the project, & with the RFQ number. Failure to do so may result in a premature opening or failure to open the document.

Greenwood County reserves the right to reject any & all letters of qualifications, & to waive any informalities or irregularities.

EQUIPMENT

Description: BOILER RENTAL FOR S.C.D.M.H.'S WILLIAM S. HALL PSYCHIATRIC INSTITUTE

Solicitation Number: 5400008650

Submit Offer By: 10/22/14 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201

Buyer: Julia Scott

E-mail: Jas02@scdmh.org

Phone: (803) 898-8481

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008650>

Description: CHILLER RENTAL FOR S.C.D.M.H.'S WILLIAM S. HALL PSYCHIATRIC INSTITUTE

Solicitation Number: 5400008651

Submit Offer By: 10/22/14 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201

Buyer: Julia Scott

E-mail: Jas02@scdmh.org

Phone: (803) 898-8481

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008651>

Description: FUME EXTRACTOR & DOWNDRAFT BENCH

Solicitation Number: 15.24.LS.Q

Delivery Point: Charleston

Submit Offer By: 10/23/14 – 1:00pm

Purchasing Agency: College of Charleston Procurement Office, 66 George St., Charleston, SC

Buyer: Lew SanFelice

Telephone: (843) 953-5510

E-mail: sanfelice@cofc.edu

Download Solicitation From:

<http://eprocare.cofc.edu> under "Current Bid Opportunities"

CHESTER PARK COMPLEX DISH MACHINE

The Chester County School District (District) seeks sealed competitive bids from qualified companies for the replacement of a dish machine. Sealed bids will be accepted by Mrs. Shana H. Catoe until 10:00am, October 22, 2014, at which time they will be publicly open.

Proposals will not be accepted after the above date & time. Bids must be clearly marked "Chester Park Complex Dish Machine." Offerors shall submit one (1) original & three (3) copies of their bid. The Chester County School District will not be responsible for any cost associated in preparing bids. Bids received after the cut off time will be returned unopened. Bids shall remain firm for a period of ninety (90) calendar days. The District reserves the right to accept or reject any / all proposals, to negotiate with all qualified offerors, or to cancel in part, or in its entirety this solicitation & waive any informalities if in the best interest of the District.

To obtain a copy of this solicitation, email Jane Walters, Child Nutrition Administrative Support, at jwalters@chester.k12.sc.us or call (803) 581-9517. Requestors must include their company name, address, fax & telephone numbers.

INFORMATION TECHNOLOGY

Description: ORACLE HARDWARE / SOFTWARE MAINTENANCE

RFQ Number: 490-10/21/14-5341-Z

Delivery Point: Charleston, SC

Submit Offer By: 10/21/14 – 3:00pm

Purchasing Agency: Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC

Direct Inquiries To: Buyer: Vertelle G. Seabrook, (843) 792-4521

Download Solicitation From:

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicitation-awards/bids.htm>

Description: ADOBE CLOUD FOR EDUCATION SUBSCRIPTION LICENSES

Solicitation No.: TCTC-15-AdobeCloud

Submit Offer By: 10/21/14 – 2:00pm

Purchasing Agency: Tri County Technical College, Purchasing Department, 7900 Highway 76, (PO Box 587), Pendleton, SC 29670

Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, (864) 646-1795, kdoherty@tctc.edu

Download Solicitation From: [Click Here](#)

Description: ELECTRONIC DOOR ACCESS & VIDEO MANAGEMENT SOFTWARE SYSTEM FOR CLEMSON UNIVERSITY

Solicitation Number: 55044402

Delivery Point: Clemson, SC

Site Visit: Non-mandatory, 10/20/14 – 8:30am

Place: Clemson University Procurement Services, Administrative Services Bldg. (ASB), 108 Perimeter Rd., Clemson, SC 29634, Conference Room 102

Deadline for Questions: 10/21/14 – 12:00pm, email to duncant@clemson.edu

Submit Offer By: 10/30/14 – 2:30pm

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu

Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: LIVE SCAN FINGERPRINT SYSTEM

Solicitation Number: 2015-03

Submit Offer By: 10/30/14 – 2:00pm

Purchasing Agency: Pickens County Purchasing, 222 McDaniel Ave., B-3, Pickens, SC 29671

Buyer: Ralph Guarino Jr.

Telephone: (864) 898-5854

E-mail: ralphg@co.pickens.sc.us

Download Solicitation From: www.co.pickens.sc.us

DIGITAL LOGGING RECORDER SYSTEM FOR CLARENDON COUNTY

Clarendon County is accepting bids for an Advanced NG-911 Ready IP Enabled Digital Logging Recorder System. Specifications are not intended to be restrictive, but will define the minimum requirements of a mission critical, public safety multi-media logging recording system for the Clarendon County E-911 Dispatch system.

An on-site pre-bid meeting will be held on Tuesday, October 21, 2014, at 10:00am, at Clarendon County Emergency Services Complex, 217 Commerce St., Manning, SC. Please park in rear of building for entrance to the 911 Dispatch area. Although not mandatory, all potential contractors are encouraged to attend in the event important information is exchanged. Clarendon County assumes no responsibility for any claim that information is not fairly disseminated.

Bid packages must be requested in writing, via fax, mail or e-mail using contact information that follows.

Sealed bids must be received by 2:00pm, local time, October 31, 2014, in the Clarendon County Procurement Dept., 411 Sunset Drive, Manning, SC 29102.

Submit sealed bids to Tamika Malone, Procurement Director, Clarendon County Procurement Department, 411 Sunset Drive, Room 603, Manning, SC 29102

MAINTENANCE / REPAIR

Description: H.V.A.C. MAINTENANCE FOR E.T.V. FACILITIES

Solicitation Number: 5400008634

Site Visit: 10/22/14 – 10:00am

Place: 1041 George Rogers Blvd Columbia, SC 29201

Point of Contact: Rickey Vick, (803) 737-3218

Submit Offer By: 10/31/14 – 2:00pm

Purchasing Agency: SC Educational Television, 1101 George Rogers Blvd., Columbia, SC

Buyer: Kimberly Parris

Email: KParris@scetv.org

Phone: (803) 737-3223

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008634>

Description: CENTRAL OFFICE – CARPET, FLOOR COVERING, & BASE

Solicitation Number: J16-9863-(I)

Delivery Point: SC Dept. of Disabilities & Special Needs, Central Office, 3440 Harden St. Extension, Ste. 125, Columbia, SC 29203, Joan Cooper, (803) 898-9796, JCooper@ddsn.sc.gov or Reed Marshall, (803) 898-9712, RMarshall@ddsn.sc.gov

Site Visit: Non-mandatory, call Reed Marshall, (803) 898-9712, RMarshall@ddsn.sc.gov to schedule

Submit Offer By: 11/4/14 – 3:00pm

Purchasing Agency: SCDDSN Engineering & Planning Division, 3440 Harden Street Extension, Ste. 125, Columbia, SC 29203

Buyer: Joan Cooper, SCDDSN Engineering & Planning, (803) 898-9796, JCooper@ddsn.sc.gov

Direct Inquiries To: Jerra L. Kirchner, (803) 898-9796, jkirchner@ddsn.sc.gov

Download Solicitation From: www.ddsn.sc.gov

Description: UNIVERSITY ADVANCEMENT BUILDING H.V.A.C. REPLACEMENT

Solicitation No.: IFB-LA-298-10-21-2014

Site Visit: Upon request, contact Dorenda Sprowl, (864) 388-8203 or dsprowl@lander.edu

Bid Opening Date/Time: 10/21/14 – 3:00pm

Bid Opening Place: Lander University, Procurement Services, 204 W. Henrietta Ave, Greenwood, SC

Direct Inquiries/Bid Request To Buyer: Lois Amick, (864) 388-8899, Fax (864) 388-8127, or lamick@lander.edu

Download Solicitation From: [Click here](#)

FLOOR COVERING & INSTALLATION FOR CLOVER SCHOOL DISTRICT

Clover School District Two is requesting proposals from qualified contractors to secure pricing for floor covering & installation for the Clover School District at various facilities during the term of the contract. Contractor is to provide all labor & material to install office / classroom carpet, entry carpet & VCT & wall base per specifications. Projects approximate size will range from 10 to 400 square yards.

Solicitation Number: 14-1006

Deadline to Request IFB: 10/20/14

Submit Offer By: 10/29/14 – 2:00pm

Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

To Request A Bid Package: Email jrholliday@clover.k12.sc.us or fax to Attn: Jerry Holliday, (803) 222-8003.

MINOR CONSTRUCTION

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

Project Name: JESSAMINE COMMUNITY RESIDENCE – NEW FIRE ALARM SYSTEM

Project Number: J16-9859-(S)

Location: 143 Jessamine Dr., Georgetown, SC 29440

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: The project base bid scope includes replacing one old fire alarm system with a new

addressable fire alarm system, per NFPA 72.

For a site visit, contact Curtis Amerson, ((843) 664-2733,

Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$10,000
Architect/Engineer: SCDDSN Engineering & Planning Division,

A/E Contact: Andrew Tharin, P.E.
A/E Address: 3440 Harden Street Extension, Columbia, SC 29203

A/E Telephone: (803) 898-9423

A/E Fax: (803) 832-8188

A/E E-mail: ATharin@ddsn.sc.gov

Plans May Be Obtained From: Jerra Kirchner, SCDDSN Engineering & Planning Division, 3440 Harden Street Extension, Columbia, SC 29203, (803) 898-9796, Fax (803) 832-8188, JKirchner@ddsn.sc.gov

Plan Deposit: \$25.00

Pre-Quote Conf.: No

Agency/Owner: South Carolina Dept. of Disabilities & Special Needs

Name & Title of Agency Coordinator: Andrew Tharin, Project Manager, SCDDSN Engineering & Planning Division.

Address: 3440 Harden Street Extension, Columbia, SC 29203

Telephone: (803) 898-9423

Fax: (803) 832-8188

E-mail: ATharin@ddsn.sc.gov

IFQ Due Date/Time: 10/23/14 – 3:00pm

Place: SCDDSN, Central Office, Ste. 112

Hand Deliver/Email/Fax/Mail IFQ To: Andrew Tharin, P.E. Project Manager, SCDDSN Engineering & Planning Division, 3440 Harden Street Extension, Ste. 231, Columbia, SC 29203, (803) 898-9423, Fax (803) 832-8188, ATharin@ddsn.sc.gov

PRINTING

Description: PRINTING OF ADMISSIONS ACCEPTANCE FOLDERS

Solicitation Number: 15.26.CW.Q

Delivery Point: Charleston, SC

Submit Offer By: 10/21/14 – 11:00am

Purchasing Entity: College of Charleston
66 George St., Charleston, SC 29424

Buyer: Cynthia M. Washington, CPPB,
(843) 953-5510, washingtonc@cofc.edu

Download solicitation From:
<http://eprocare.cofc.edu> under "Current Bid Opportunities"

SERVICES

Description: S.L.E.D. LAB BALANCE CALIBRATION

Solicitation Number: 5400008647

Submit Offer By: 10/29/14 – 11:00am

Purchasing Agency: SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

Buyer: Jessica Goff

E-mail: jgoff@sled.sc.gov

Phone: (803) 896-7171

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008647>

Description: GROUNDS MAINTENANCE SERVICES

Solicitation Number: 5400008641

Pre-Bid Conf.: 10/23/14 – 10:30am

Place: SC Dept. of Public Safety, 10311 Wilson Blvd., Rm. CG 45, Blythewood, SC 29016

Submit Offer By: 11/13/14 – 2:00pm

Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

Buyer: Wayne A. Tesh, Jr., CPPB

Email: waynetesh@scdps.gov

Phone: (803) 896-5462

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008641>

Description: CLEANING OF EXHAUST HOOD IN KITCHENS DISTRICT-WIDE

Solicitation Number: B1502

Delivery Point: Charleston County, SC

Submit Offer By: 11/6/14 – 2:00pm

Purchasing Entity: Charleston County School District, Procurement Services, Rm. 103, 3999 Bridgeview Dr., North Charleston, SC 29405

Direct Inquiries to Buyer: Michelle Wright, (843) 566-1817, Michelle.Wright@charleston.k12.sc.us

Download Solicitation From: [Click Here](#)

Description: FIRE & INTRUSION ALARM SYSTEMS MONITORING

Solicitation No.: RFP15-0168A (Rebid)

Bid Opening Date/Time: 10/22/14 – 11:00am

Mail/Email Bids To: Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 291165 or vanester.ravenell@ocsd5.net, "Subject: Purchasing. Solicitation Number: RFP15-0168A"

Purchasing Agency: Orangeburg County School District Five, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115

Direct Inquiries To: Vanester S. Ravenell, Procurement Supervisor, vanester.ravenell@ocsd5.net, or (803) 533-7941 or Mike Taylor, mike.taylor@ocsd5.net or (803) 308-0311 – Responses can be found at [Click Here](#)

Bid Packets: [Click Here](#)

BRANDING & WEBSITE REDESIGN FOR CHARLESTON INT'L AIRPORT

PROCUREMENT # 2014-107-CHS

Written proposals for the above opportunity will be received in sealed envelopes by the Charleston County Aviation Authority at the offices of the Charleston County Aviation Authority, Charleston International Airport, 5500 International Boulevard, #101 (2nd Floor), Charleston, SC 29418, until 2:00pm, local time, on Friday, November 21, 2014, at which time they will be publicly opened.

A non-mandatory pre-proposal conference will be held in the offices of the Charleston County Aviation Authority, 5500 International Boulevard, #101 (2nd Floor), Charleston, SC 29418, at 10:00am, local time, on Thursday, October 30, 2014. For further information & complete proposal documents, please contact the Charleston County Aviation Authority at (843) 767-7000 or download a complete package from the Authority's website at www.chs-airport.com

SUPPLIES

Description: FURNISH & DELIVER ELASTOMERIC CONCRETE, SILICONE & ACCESSORIES TO CHARLESTON, SC

Solicitation Number: 5400008643

Submit Offer By: 10/23/14 – 5:00pm

Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

Buyer: Sateria P. West

Email: westsp@scdot.org

Phone: (803) 737-1488

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008643>

Description: PROVIDE, REPLACE & INSTALL CARPET

Solicitation Number: MTC-RFQ-0837

Pre-Bid Conf./Site: 10/20/14 – 10:00am

Place: Midlands Technical College, Robinson Hall 1st Floor Hall, Airport Campus

Submit Offer By: 10/28/14 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall Room 119, West Columbia, SC 29170

Bid Request: (803) 822-3202

Buyer: Wayne McRant,
mcrantw@midlandstech.edu

Download Solicitation From:
www.midlandstech.edu/vendors

Description: COMPONENT PARTS FOR BUILDING PLC TRAINERS (REPOSTED DUE TO NO RESPONSE)

Solicitation Number: TCTC-15-PLC
Submit Offer By: 10/16/14 – 11:00am
Purchasing Agency: Tri County Technical College, Purchasing Department, 7900 Highway 76, (PO Box 587), Pendleton, SC 29670

Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, (864) 646-1795, kdoherly@tctc.edu

Download Solicitation From: [Click Here](#)

Description: NEW UNIFORMS FOR THE CITY OF ROCK HILL FIRE DEPARTMENT

Solicitation Number: PUR561

Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory 10/16/14 – 1:00pm

Place: Operations Center, Purchasing Conference Room, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

Submit Offer By: 10/30/14 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 S. Anderson Rd., Bldg. 103, Rock Hill, SC 29730

Direct Inquiries To: Captain Chris Klepper, (803) 329-7251

Buyer: Marty Burr, (803) 329-5551 or mburr@cityofrockhill.com

Bid Request: [Click Here](#)

FROZEN TURKEYS & GIFT CERTIFICATES FOR FLORENCE, SC

INVITATION TO BID NO. 2014-61

The City of Florence is accepting bids from qualified bidders to provide five hundred twenty (520) frozen turkeys & one hundred nineteen (119) \$10.00 gift certificates. This bid is to be limited to vendors within a thirty (30) mile radius of the City of Florence.

Bid Opening Date/Time: 11/7/14 – 2:00pm

Location for the Receipt of Bids: City of Florence City Center, Purchasing / Contracting Office, 324 West Evans Street, 3rd Floor, Florence, SC 29501

The Invitation To Bid document can be found at [Click Here](#), or can be obtained by contacting Lynwood F. Givens at lgivens@cityofflorence.com or by fax at (843) 665-3111.

Mailing Address: City of Florence, Office of Purchasing & Contracting, 324 West Evans Street, Florence, SC 29501

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 141022

A public auction will be held at 9:00am on Wednesday, October 22, 2014.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, October 21, 2014, from 9:00am to 3:30pm & Wednesday, October 22, 2014, from 8:00am to 8:45am

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,776 ACRES OF LONGLEAF & MIXED PINESTRAW ON SAND HILLS STATE FOREST.

Sale Number: SHSF 3432 ADV PS 15
Submit Offer By: 10/21/14 – 10:00am
Purchasing Agency: Sand Hills State Forest, 16218 Hwy 1, Patrick, SC 29584

Direct Inquiries To: (843) 498-6478, Fax (843) 498-6705

2003 FORD RANGER 4X4 PICKUP

The Town of Lexington, SC is accepting sealed bids for the following:

Description: 2003 Ford Ranger 4X4 pickup, Black, V-6, 65,000 actual miles, As Is Where Is

Additional Information: The truck may be viewed at the Town of Lexington Police Department by appointment. Contact the Police Department at (803) 359-6260

Solicitation Number: 14-004

Submit Offer By: October 17, 2014 – 2:00pm (via sealed envelope) Please indicate solicitation number on outside of envelope in bold print – Minimum Bid, \$2,500 – Highest bidder to provide certified funds within 3 business days

Submit Offers To: Town of Lexington Finance Dept., Attn: Sherry Brooks, 111 Maiden Lane, PO Box 397, Lexington, SC 29201.

Direct Inquiries To:

- Regarding Vehicle: Town of Lexington Police Department, (803) 359-6260
- Regarding Bid Process: Lexington Finance, Sherry Brooks, (803) 951-4652

SURPLUS FIREARMS

INVITATION TO BID

The City of Aiken will accept bids for the purchase of surplus firearms from the Aiken Public Safety Department until 10:00am, November 5, 2014, at Public Safety Headquarters, 251 Laurens Street, NW, Aiken, SC, at which time & place bids will be publicly opened.

For further information, contact Assistant City Manager Stuart Bedenbaugh at (803) 642-7654.

NOTICES

EMERGENCY WARNING EQUIPMENT

The SC Department of Public Safety is seeking manufacturers of emergency warning equipment utilized in law enforcement vehicle to submit products for test & evaluation in order to develop & update a qualified products list (QPL) for a proposed statewide contract that may be issued at a later date.

Solicitation Number: 5400008206
Submit Offer By: 11/3/14 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016
Buyer: Cathy Sprowls, CPPB
Email: cathysprohls@scdps.gov
Phone: (803) 896-9672
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008206>

VENDOR SURVEY OF FRAUD RISK ASSESSMENT IN STATE PROCUREMENTS

The State Inspector General (SIG) is conducting a fraud risk assessment of State government's procurement processes & seeks input by the vendor community. The survey is available at www.goo.gl/GbeKml.

If you have any questions about this request, please submit them to oig@oig.sc.gov.

Patrick J. Maley
State Inspector General

Vendor Opportunity:

South Carolina Technical Education Association (SCTEA)

2015 Annual Conference
February 19 – February 20, 2015
Hilton Myrtle Beach Resort
Myrtle Beach, SC

Vendor Display –300+ Attendees

~Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance~
 ~Make valuable contacts~
 ~Free advertisement on website (www.sctea.org) for one year~
 ~\$450 to reserve one booth~
 ~Other options also available~

For additional information, contact:
Patsy Fields
SCTEA Vendor Relations Coordinator
Aiken Technical College
PO Drawer 696
Aiken, SC 29802
Phone: (803) 508-7278
Fax: (803) 594-9461
Email: fields@atc.edu

Visit our website at www.sctea.org

Tax ID# 80-0511826

SOUTH CAROLINA ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIALS (SCAGPO)

PROFESSIONAL DEVELOPMENT FORUM & TRADE SHOW

NOVEMBER 5-7, 2014
MARRIOTT RESORT & SPA
AT THE GRAND DUNES
MYRTLE BEACH, SC

A new & exciting change for this year's Forum is that vendors will be allowed to choose their own booth upon payment! Please register early.

For more information, please [Click Here](#).

SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at http://www.scdot.org/doing/rm_lab.asp. This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

GOT COMMENTS?

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#)
(Open Response Date)
[Fixed Price Bids - Supplies & Services](#)
(Open Response Date)

HELPFUL LINKS

To sign up for an RSS feed for SCBO:
<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For information about SCBO:
<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

For links to purchasing website across South Carolina:
<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

For vendor information:
<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtml>

For vendor registration:
<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtml>

Division of Procurement Services homepage: <http://procurement.sc.gov/PS/PS-index.phtml>

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
mlfowler@mmo.sc.gov
www.procurement.sc.gov